

## UNITED STATES DISTRICT COURT

for the

Southern District of New York

HANNA BOUVENG )

v. )

NYG CAPITAL LLC d/b/a NEW YORK GLOBAL )  
GROUP, FNL MEDIA LLC and BENJAMIN WEY )

Case No.: 14 Civ. 5474 (PGG)(DCF)

## BILL OF COSTS

Judgment having been entered in the above entitled action on 07/19/2015 against Defendants,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ 800.00
Fees for service of summons and subpoena .....	2,817.15
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	16,144.30
Fees and disbursements for printing .....	2,491.42
Fees for witnesses ( <i>itemize on page two</i> ) .....	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	
Docket fees under 28 U.S.C. 1923 .....	
Costs as shown on Mandate of Court of Appeals .....	
Compensation of court-appointed experts .....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	800.00
Other costs ( <i>please itemize</i> ) .....	
TOTAL	\$ 23,052.87

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: \_\_\_\_\_

s/ Attorney: Martha M. McBrayerName of Attorney: Martha M. McBrayer

For: Hanna Bouveng  
*Name of Claiming Party*

Date: 07/28/2015

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court**Deputy Clerk**Date*

1:43 PM C7/16/15	Type	Date Num	Morelli Alters Ratner Customer QuickReport All Transactions Source Name Memo	Amount
DER 1274-Bouveng				
	Bill	03/18/2015 34278	PM Investigations	34278
	Bill	03/27/2015 182152	Golkow Technologies, Inc	102152
	Bill	03/27/2015 182155	Golkow Technologies, Inc	182155
	Bill	04/20/2015 031715-32923	TSG Reporting	031715-329231
	Bill	04/22/2015 040615-43509	TSG Reporting	040615-435099
	Bill	04/22/2015 040615-43510	TSG Reporting	040615-435100
	Bill	04/22/2015 040815-43510	TSG Reporting	040815-435103
	Bill	04/22/2015 040915-43510	TSG Reporting	040915-435106
	Bill	04/22/2015 040915-43510	TSG Reporting	040915-435107
	Bill	07/07/2015 MLR-20150114	PM Investigations	MLR-2015011462
	Check	07/21/2014 1396	SDNY	Index number
	Bill	08/14/2014 MLR-20140127	PM Investigations	MLR-2014012738
	Credit	08/16/2014 33021	Southern District Reporters	Closing Date: 08 20 2014
	Check	10/07/2014 1786	Clerk of the Court-SDNY	Notice of transfer
	Credit	12/09/2014 33021	Staples	Closing Date: 12 19 2014
	Check	02/18/2015 2436	NYS Department of State	Process Service
	Credit	03/08/2015 33021	Staples	Closing Date: 03 20 2015
	Bill	03/16/2015 2015204501	Verizon Legal Compliance	2015204501
	Bill	03/17/2015 031615-328788	TSG Reporting	031615-328788
	Bill	03/31/2015 031315-434415	TSG Reporting	031315-434415
	Bill	03/31/2015 031315-434416	TSG Reporting	031315-434416
	Bill	03/31/2015 031715-328830	TSG Reporting	031715-328830
	Bill	03/31/2015 031915-328833	TSG Reporting	031915-328833
	Bill Bill Credit	03/31/2015 031915-	TSG Reporting	031915-328834
	Check	05/26/2015 2990	FINRA Office of General Cc	Records
	Credit	06/24/2015 33021	Southern District Reporters	Invoice #'s 0445575, 0445573, 044
	Bill	06/25/2015 1492	Linana ^Swedish iransiaior ^	
	Credit	07/01/2015 33021	Southern District Reporters P C	
	Bill Credit	06/15/2015 C-2015-1117	Securities & Exchange Commission Southern District Reporters P C.	
		07/01/2015 33021		
			^qultrac transactions ^	

PM Investigations  
162-01 Powells Cove Blvd  
Beechhurst, NY 11357  
Phone: (718) 672-1117  
Fax: (718) 672-1139  
45-5539751

## BATCH INVOICE

Invoice #MLR-2014012738  
8/14/2014

Original Date: 8/4/2014



Morelli, Alters, Ratner LLP  
950 3rd Avenue  
11th Floor  
New York, NY 10022

Reference Number:  
Your Contact: Shermin Shakiri

Case Number: Southern District of NY 14 CV 5474  
Hanna Bouveng

vs.

NYG Capital LLC d/b/a New York Global Group, NYG Capital LLC d/b/a FNL Media LLC, and Benjamin Wey

Invoice covers Papers Served through 8/14/2014.

### ITEMIZED LISTING

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
2014012738	7/23/2014	NYG Capital LLC d/b/a New York Global Group				\$60.00
		Service Fee (Local)	1.00	60.00	60.00	
2014012740	7/23/2014	NYG Capital LLC d/b/a FNL Media LLC				\$60.00
		Service Fee (Local)	1.00	60.00	60.00	
2014012741	7/23/2014	Benjamin Wey c/o				\$60.00
		Service Fee (Local)	1.00	60.00	60.00	
2014012742	7/29/2014	Benjamin Wey				\$60.00
		Service Fee (Local)	1.00	60.00	60.00	
TOTAL CHARGED					\$240.00	
TOTAL AMOUNT DUE						\$240.00

**MUST BE E-FILED**

Please enclose a copy of this invoice with your payment.

PM Investigations  
162-01 Powells Cove Blvd  
Beechhurst, NY 11357  
Phone: (718) 672-1117  
Fax: (718) 672-1139  
45-5539751

**BATCH INVOICE**

Invoice #MLR-2015011462  
7/7/2015

Original Date: 5/29/2015



Morelli, Alters, Ratner LLP  
777 Third Avenue  
31st Floor  
New York, NY 10017

Your Contact: Katherine Buskariol

Case Number: Southern District of NY 14 CV 5474  
Hanna Bouveng

vs

NYG Capital LLC d/b/a New York Global Group, NYG Capital LLC d/b/a FNL Media LLC, and Benjamin Wey

**ITEMIZED LISTING**

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
2015001882	1/21/2015	LCOR, Inc.				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015002041	1/22/2015	LCOR, Inc. c/o Corporation Service Company				\$120.00
		Service in Upstate New York	1.00	80.00	80.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015002125	1/23/2015	Verizon Communications, Inc. c/o CT Corporation System				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015002126	1/23/2015	Verizon New York, Inc. c/o CT Corporation System				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015003743	2/13/2015	William Scholander				\$60.00
		LOCAL BAD ADDRESS	1.00	60.00	60.00	
2015003744	2/19/2015	Matthew Abisch				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015004407	2/18/2015	William Scholander				\$100.00

## BATCH INVOICE

7/7/2015

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015005141	2/24/2015	Verizon New York, Inc.				\$130.00
		Service out of New York State	1.00	90.00	90.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015005366	2/26/2015	T-Mobile USA, Inc. Corporation Service Company				\$120.00
		Service in Upstate New York	1.00	80.00	80.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015005779	3/5/2015	Asse Worldwide				\$130.00
		Service out of New York State	1.00	90.00	90.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015006297	3/10/2015	Matthew Abisch				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015006955	3/24/2015	James Chauvet				\$0.00
		VOID PER ATTORNEY	1.00	0.00	0.00	
2015011462	5/11/2015	Alicia Lu				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015011463	5/14/2015	Benjamin Wey				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015011464	5/13/2015	James Baxter				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015011465	5/7/2015	James Chauvet				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015011466	5/14/2015	Matthew Abisch				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015011467	5/14/2015	Michael Wey				\$75.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	15.00	15.00	
2015011469	5/14/2015	Nina Chelidze				\$100.00
		Service Fee (Local)	1.00	60.00	60.00	
		Fee for Subpoena Service	1.00	40.00	40.00	
2015011470	5/8/2015	Peter Byrnes				\$60.00
		LOCAL BAD ADDRESS	1.00	60.00	60.00	

**BATCH INVOICE****7/7/2015**

Job	Date Served	Servee	Quantity	Price	Amount	Amount Due
2015011471	5/14/2015	Talman Harris				\$60.00
	LOCAL BAD ADDRESS		1.00	60.00	60.00	
2015011472	5/14/2015	William Scholander				\$60.00
	LOCAL BAD ADDRESS		1.00	60.00	60.00	
2015013299	5/19/2015	Peter Byrnes c/o Lugh Studio				\$200.00
	Service Fee (Local)		1.00	60.00	60.00	
	Fee for Subpoena Service		1.00	40.00	40.00	
	Database Search Fee		1.00	100.00	100.00	
TOTAL CHARGED:					\$2,215.00	
TOTAL AMOUNT DUE						\$2,215.00

Please enclose a copy of this invoice with your payment.

718-672-1117 (Phone)  
718-672-1139 (Fax)

TAX ID NUMBER	45-5539751
DATE	3/18/2015
TERMS	

**Morelli Ratner, PC**  
**Attn: Zoe Bartholomay**  
**777 Third Avenue**  
**31st Floor**  
**New York, NY 10017**

CLAIMANT	Bouveng, Hanna
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DIVISION	INVESTIGATOR	INVOICED BY	DATE OF SERVICE	INVESTIGATION NO.		
DEF		bunny		30980-808		
LINE	INVESTIGATION	BILL TYPE	DESCRIPTION - COMMENT	QTY	RATE	TOTAL
1	GenInv	HOURLY	General Investigation	1.50	65.00	97.50
2	Database	FLAT RATE	Database Searches	1.00	110.00	110.00
3	Clerical	FLAT RATE	Clerical Fee	1.00	15.00	15.00

SUB TOTAL	222.50
Sales Tax	8.65
LATE FEE	0.00
TOTAL	231.15
PAYMENT / CRDT	0.00
TOTAL DUE	231.15

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

David S. Ratner, Esquire  
Morelli Alters Ratner, P.C.  
777 Third Avenue  
31st Floor  
New York, NY 10017

Invoice No.	Invoice Date	Job No.
182152	3/27/2015	103836
Job Date	Case No.	
3/12/2015		
Case Name		
Bouveng v. NYG Capital LLC		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Michaela Wey	143.00	@	3.85	550.55
Appearance Fee			95.00	95.00
Realtime			196.50	196.50
ASCII (.txt)			0.00	0.00
E-Transcript (.ptx - Emailed)			0.00	0.00
Minuscrite			0.00	0.00
Shipping and Handling			22.00	22.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$864.05</b>

(V)  
Location: New York, NY

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

David S. Ratner, Esquire  
Morelli Alters Ratner, P.C.  
777 Third Avenue  
31st Floor  
New York, NY 10017

Job No. : 103836 BU ID : R-Main  
Case No. :  
Case Name : Bouveng v. NYG Capital LLC  
Invoice No. : 182152 Invoice Date : 3/27/2015  
**Total Due : \$864.05**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



# INVOICE

Golkow, Inc.  
One Liberty Place  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

David S. Ratner, Esquire  
Morelli Alters Ratner, P.C.  
777 Third Avenue  
31st Floor  
New York, NY 10017

Invoice No.	Invoice Date	Job No.
182155	3/27/2015	103835
Job Date	Case No.	
3/12/2015		
Case Name		
Bouveng v. NYG Capital LLC		
Payment Terms		
Due upon receipt		

Michaela Wey

Video Services - First Two Hours			295.00	295.00
Additional hours of videotaping			95.00	95.00
Master Tapes - Mini-DV	2.00	Tapes @	25.00	50.00
Capture of Master Tape to MPEG1 format.	3.00	Hours @	35.00	105.00
DVD: Capture to MPEG2 (PIP)	3.00	Hours @	35.00	105.00
DVD Sync of PIP with transcript text	3.00	Hours @	35.00	105.00
Equipment Rental: Elmo			250.00	250.00
Equipment Rental: Projector and Screen			250.00	250.00
Picture in Picture Package			500.00	500.00

**TOTAL DUE >>>**

**\$1,755.00**

Location: New York, NY

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

David S. Ratner, Esquire  
Morelli Alters Ratner, P.C.  
777 Third Avenue  
31st Floor  
New York, NY 10017

Job No. : 103835 BU ID : V-Main

Case No. :

Case Name : Bouveng v. NYG Capital LLC

Invoice No. : 182155 Invoice Date : 3/27/2015

**Total Due : \$1,755.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

DER 1274



Corporate Headquarters  
747 Third Avenue, Suite 10A  
New York, NY 10017  
Phone: (877) 702-9580  
Fax: (212) 207-3311  
www.tsgreporting.com

# INVOICE

DATE: 4/20/2015  
INVOICE # 031715-329231

**Bill To:** Zoe Bartholomay  
Morelli Alters Ratner Law Firm  
777 Third Avenue  
New York, NY 10017

**CASE:** Hanna Bouveng v. NYG Capital LLC  
**WITNESS:** Multiple  
**DATE:** Multiple  
**LOCATION:** Multiple

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape			
Certified - MPEG - Complimentary			
03/17/15 - Hana Bouveng	6	\$125.00	\$750.00
03/19/15 - Quing Liu	2	\$125.00	\$250.00
SUBTOTAL			\$1,000.00
SHIPPING & HANDLING			\$15.00
TOTAL			\$1,015.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745  
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of  
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.  
**THANK YOU FOR YOUR BUSINESS!**



Corporate Headquarters  
747 Third Avenue, Suite 10A  
New York, NY 10017  
Phone: (877) 702-9580  
Fax: (212) 207-3311  
www.tsgreporting.com

# INVOICE

DATE: 4/22/2015  
INVOICE # 040615-435099

**Bill To:** Martha M. McBrayer Esq.  
Morelli Alters Ratner Law Firm  
777 Third Avenue  
New York, NY 10017

**CASE:** Hanna Bouveng v. NYG Capital LLC  
**WITNESS:** Madeleine Eriksson  
**DATE:** 4/6/2015  
**LOCATION:** New York, NY

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	109	\$3.35	\$365.15
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Color	15	\$1.50	\$22.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$387.65
SHIPPING & HANDLING			\$15.00
TOTAL			\$402.65

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745  
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of  
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

**THANK YOU FOR YOUR BUSINESS!**



Corporate Headquarters  
747 Third Avenue, Suite 10A  
New York, NY 10017  
Phone: (877) 702-9580  
Fax: (212) 207-3311  
www.tsgreporting.com

# INVOICE

DATE: 4/22/2015  
INVOICE # 040615-435100

**Bill To:** Martha M. McBrayer Esq.  
Morell Alters Ratner Law Firm  
777 Third Avenue  
New York, NY 10017

**CASE:** Hanna Bouveng v. NYG Capital LLC  
**WITNESS:** Madeleine Eriksson  
**DATE:** 4/8/2015  
**LOCATION:** New York, NY

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	2	\$125.00	\$250.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
SUBTOTAL			\$250.00
SHIPPING & HANDLING			\$15.00
TOTAL			\$265.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745  
For prompt payment processing, please include the Invoice # with your check. All balances in arrears will be assessed a late fee of  
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

**THANK YOU FOR YOUR BUSINESS!**



Corporate Headquarters  
747 Third Avenue, Suite 10A  
New York, NY 10017  
Phone: (877) 702-9580  
Fax: (212) 207-3311  
www.tsgreporting.com

# INVOICE

DATE: 4/22/2015  
INVOICE # 040815-435103

**Bill To:** Martha M. McBrayer Esq.  
Morelli Alters Ratner Law Firm  
777 Third Avenue  
New York, NY 10017

**CASE:** Hanna Bouveng v. NYG Capital LLC  
**WITNESS:** Chemme Koluman  
**DATE:** 4/8/2015  
**LOCATION:** New York, NY

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	150	\$3.35	\$502.50
Certified Transcript - Evening Pages	5	\$1.25	\$6.25
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	44	\$0.25	\$11.00
Exhibits - Scanned & Hyperlinked - Color	22	\$1.50	\$33.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$552.75
SHIPPING & HANDLING			\$15.00
TOTAL			\$567.75

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745  
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of  
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

**THANK YOU FOR YOUR BUSINESS!**



Corporate Headquarters  
747 Third Avenue, Suite 10A  
New York, NY 10017  
Phone: (877) 702-9580  
Fax: (212) 207-3311  
www.tsgreporting.com

# INVOICE

DATE: 4/22/2015  
INVOICE # 040915-435106

**Bill To:** Martha M. McBrayer Esq.  
Morell Alters Ratner Law Firm  
777 Third Avenue  
New York, NY 10017

**CASE:** Hanna Bouveng v. NYG Capital LLC  
**WITNESS:** James Chauvet  
**DATE:** 4/9/2015  
**LOCATION:** New York, NY

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	89	\$3.35	\$298.15
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	5	\$0.40	\$2.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$300.15
SHIPPING & HANDLING			\$15.00
TOTAL			\$315.15

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745  
For prompt payment processing, please include the Invoice # with your check. All balances in arrears will be assessed a late fee of  
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

**THANK YOU FOR YOUR BUSINESS!**



Corporate Headquarters  
747 Third Avenue, Suite 10A  
New York, NY 10017  
Phone: (877) 702-9580  
Fax: (212) 207-3311  
www.tsgreporting.com

# INVOICE

DATE: 4/22/2015  
INVOICE # 040915-435107

**Bill To:** Martha M. McBrayer Esq.  
Morelli Alters Ratner Law Firm  
777 Third Avenue  
New York, NY 10017

**CASE:** Hanna Bouveng v. NYG Capital LLC  
**WITNESS:** James Chauvet  
**DATE:** 4/9/2015  
**LOCATION:** New York, NY

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	2	\$50.00	\$100.00
SUBTOTAL			\$100.00
SHIPPING & HANDLING			\$15.00
TOTAL			\$115.00

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1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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Phone: (877) 702-9580  
Fax: (212) 207-3311  
www.tsgreporting.com

# INVOICE

DATE: 3/27/2015  
INVOICE # 031615-328788

**Bill To:** Martha M. McBrayer Esq.  
Morelli Alters Ratner Law Firm  
777 Third Avenue  
New York, NY 10017

**CASE:** Hanna Bouveng v. NYG Capital LLC  
**WITNESS:** Yonatan M. Weiss  
**DATE:** 3/16/2015  
**LOCATION:** New York, NY

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	net 30
-----------------	-----------	--------------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	139	\$3.35	\$465.65
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	12	\$0.40	\$4.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$470.45
SHIPPING & HANDLING			\$15.00
TOTAL			\$485.45

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www.tsgreporting.com

# INVOICE

DATE: 3/31/2015  
INVOICE # 031315-434415

**Bill To:** Martha M. McBrayer Esq.  
Morelli Alters Ratner Law Firm  
777 Third Avenue  
New York, NY 10017

**CASE:** Hanna Bouveng v. NYG Capital LLC  
**WITNESS:** Nils Sundqvist  
**DATE:** 3/13/2015  
**LOCATION:** New York, NY

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	net 30
-----------------	-----------	--------------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	111	\$3.35	\$371.85
Certified Transcript - Evening Pages	9	\$1.25	\$11.25
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	22	\$0.25	\$5.50
Exhibits - Scanned & Hyperlinked - Color	9	\$1.50	\$13.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$402.10
SHIPPING & HANDLING			\$15.00
TOTAL			\$417.10

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745  
For prompt payment processing, please include the Invoice # with your check. All balances in arrears will be assessed a late fee of  
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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747 Third Avenue, Suite 10A  
New York, NY 10017  
Phone: (877) 702-9580  
Fax: (212) 207-3311  
www.tsgreporting.com

# INVOICE

DATE: 3/31/2015  
INVOICE # 031315-434416

**Bill To:** Martha M. McBrayer Esq.  
Morell Alters Ratner Law Firm  
777 Third Avenue  
New York, NY 10017

**CASE:** Hanna Bouveng v. NYG Capital LLC  
**WITNESS:** Nils Sundqvist  
**DATE:** 3/13/2015  
**LOCATION:** New York, NY

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	3	\$125.00	\$375.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$375.00
SHIPPING & HANDLING			\$15.00
TOTAL			\$390.00

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For prompt payment processing, please include the Invoice # with your check. All balances in arrears will be assessed a late fee of  
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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Fax: (212) 207-3311  
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# INVOICE

DATE: 3/31/2015  
INVOICE # 031715-328830

**Bill To:** Martha M. McBrayer Esq.  
Morell Alters Ratner Law Firm  
777 Third Avenue  
New York, NY 10017

**CASE:** Hanna Bouveng v. NYG Capital LLC  
**WITNESS:** Hanna Bouveng  
**DATE:** 3/17/2015  
**LOCATION:** New York, NY

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	297	\$3.35	\$994.95
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	43	\$0.40	\$17.20
Exhibits - Hard, Scanned & Hyperlinked - Color	17	\$1.50	\$25.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,037.65
SHIPPING & HANDLING			\$15.00
TOTAL			\$1,052.65

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745  
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of  
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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New York, NY 10017  
Phone: (877) 702-9580  
Fax: (212) 207-3311  
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# INVOICE

DATE: 3/31/2015  
INVOICE # 031915-328833

**Bill To:** Martha M. McBrayer Esq.  
Morelli Alters Ratner Law Firm  
777 Third Avenue  
New York, NY 10017

**CASE:** Hanna Bouveng v. NYG Capital LLC  
**WITNESS:** Qing Lu  
**DATE:** 3/19/2015  
**LOCATION:** New York, NY

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	123	\$3.35	\$412.05
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	120	\$0.40	\$48.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$460.05
SHIPPING & HANDLING			\$15.00
TOTAL			\$475.05

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745  
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of  
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE NO. 0388935-IN  
INVOICE DATE 08/18/2014  
CUSTOMER NO. 1007184  
WORK ORDER NO. 148017  
SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP  
777 Third Ave  
31st Floor  
New York, NY 10017

Attention: Martha McBrayer

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.  
CASE NO. 14CV05474

8/1/2014	Diskette	31	PGES	At	1,200	37.20
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5590187  
SOUTHERN DISTRICT REPO  
500 PEARL ST RT 330  
NEW YORK, NY 10007  
(212) 805-0300

Term ID: 001 Ref #: 001

**Sale**

XXXXXXXXXXXX3921

ANEX

Entry Method: Manual

08/18/14

18:51:47

Inv #: 000001

Appr Code: 283104

Apprvt: OnLine

Batch#: 000263

AMS Code: Z

V-Code: Y

Total: \$ 37.20

Customer Copy  
THANK YOU

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	37.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	37.20

# INVOICE

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INVOICE NO. 0445566-IN  
INVOICE DATE 06/23/2015  
CUSTOMER NO. 1007184  
WORK ORDER NO. 157470  
SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP  
777 Third Ave  
31st Floor  
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.  
CASE NO. 14CV05474

6/19/2015 Original 168 PGES At 4.590 771.12

**PAID**

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	771.12
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	771.12

# INVOICE

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ID # 13-2775946  
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U.S.A.  
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INVOICE NO. 0445569-IN  
INVOICE DATE 06/23/2015  
CUSTOMER NO. 1007184  
WORK ORDER NO. 157469  
SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP  
777 Third Ave  
31st Floor  
New York, NY 10017

Attention: David Ratner

Job Date: HANNA BOUVENG V NYG CAPITAL, ET AL.  
CASE NO. 14CV05474

6/18/2015 Original 145 PGES At 4.590 665.55

**PAID**

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	665.55
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	665.55

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ID # 13-2775946  
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INVOICE NO. 0445571-IN  
INVOICE DATE 06/23/2015  
CUSTOMER NO. 1007184  
WORK ORDER NO. 157468  
SALESPERSON' Siwik, Christine

Morelli Alters Ratner LLP  
777 Third Ave  
31st Floor  
New York, NY 10017

Attention: David Ratner

Job Date: HANNA BOUVENG V NYG CAPITAL, ET AL.  
CASE NO. 14CV05474

6/17/2015 Original 165 PGES At 4.590 757.35

**PAID**

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 757.35  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 757.35



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INVOICE NO. 0445573-IN  
INVOICE DATE 06/23/2015  
CUSTOMER NO. 1007184  
WORK ORDER NO. 157467  
SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP  
777 Third Ave  
31st Floor  
New York, NY 10017

Attention: David Ratner

Job Date

HANNA BOUVENG V NYG CAPITAL, ET AL.  
CASE NO. 14CV05474

6/16/2015

Original

180

PGES

At

4.590

826.20

**PAID**

CK. NO. \_\_\_\_\_

DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	826.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	826.20

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INVOICE NO. 0445575-IN  
INVOICE DATE 06/23/2015  
CUSTOMER NO. 1007184  
WORK ORDER NO. 157466  
SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP  
777 Third Ave  
31st Floor  
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.  
CASE NO. 14CV05474

6/15/2015	Original	121	PGES	At	4,590	555.39
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DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	555.39
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	555.39

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INVOICE NO. 0446627-IN  
INVOICE DATE 06/30/2015  
CUSTOMER NO. 1007184  
WORK ORDER NO. 157678  
SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP  
777 Third Ave  
31st Floor  
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.  
CASE NO. 14CV05474

6/22/2015	Original	167	PGES	At	4,590	766.53
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**PAID**  
CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	766.53
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	766.53

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ID # 13-2775946  
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INVOICE NO. 0446629-IN  
INVOICE DATE 06/30/2015  
CUSTOMER NO. 1007184  
WORK ORDER NO. 157679  
SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP  
777 Third Ave  
31st Floor  
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.  
CASE NO. 14CV05474

6/23/2015	Original	156	PGES	At	4.590	716.04
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# PAID

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	716.04
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	716.04

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ID # 13-2775946  
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(212) 805-0300

INVOICE NO. 0446631-IN  
INVOICE DATE 06/30/2015  
CUSTOMER NO. 1007184  
WORK ORDER NO. 157680  
SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP  
777 Third Ave  
31st Floor  
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.  
CASE NO. 14CV05474

6/24/2015	Original	172	PGES	At	4.590	789.48
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DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	789.48
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	789.48

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ID # 13-2775946  
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Room 330  
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U.S.A.  
(212) 805-0300

INVOICE NO. 0446633-IN  
INVOICE DATE 06/30/2015  
CUSTOMER NO. 1007184  
WORK ORDER NO. 157681  
SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP  
777 Third Ave  
31st Floor  
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.  
CASE NO. 14CV05474

6/25/2015	Original	250	PGES	At	4.590	1,147.50
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CK. NO. \_\_\_\_\_

DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,147.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,147.50

# INVOICE

## SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946  
500 Pearl St  
Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

INVOICE NO. 0446635-IN  
INVOICE DATE 06/30/2015  
CUSTOMER NO. 1007184  
WORK ORDER NO. 157682  
SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP  
777 Third Ave  
31st Floor  
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.  
CASE NO. 14CV05474

6/26/2015	Original	126	PGES	At	4.590	578.34
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CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	578.34
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	578.34

# INVOICE

## SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946  
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Room 330  
New York, N.Y. 10007  
U.S.A.  
(212) 805-0300

INVOICE NO. 0446637-IN  
INVOICE DATE 06/30/2015  
CUSTOMER NO. 1007184  
WORK ORDER NO. 157701  
SALESPERSON Siwik, Christine

Morelli Alters Ratner LLP  
777 Third Ave  
31st Floor  
New York, NY 10017

Attention: David Ratner

Job Date HANNA BOUVENG V NYG CAPITAL, ET AL.  
CASE NO. 14CV05474

6/29/2015	Original	65	PGES	At	4.590	298.35
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**PAID**

CK. NO. \_\_\_\_\_  
DATE \_\_\_\_\_

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	298.35
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	298.35



## Detail Continued

					Amount
12/09/14	AA AIR TICKET SALE 4DALLAS TX				\$528.09
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	NEW YORK LA GUARDI	N/A	MQ	P	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012345151772		Date of Departure: 12/10		
	Passenger Name: RATNER/DAVID				
	Document Type: PASSENGER TICKET				
12/09/14	NYC TAXI 1K28 090000LONG ISLAND C NY				\$12.50
	000-0000000				
12/09/14	STAPLES 00184 (800)333-3330				\$110.42
	00184000340047 10017				
	1IN BLK BTR BINDER W VIEW WIN				
	STPLS STAN VIEW BNDR 3IN BLK				
	STPLS HD VIEW BINDER 3IN BLK				
12/11/14	CAREY WASHINGTON DC				\$137.71
	888-649-3949				
	Description				
	DEC 9 2014				
	ST LOUIS				
	RATNER				
	DAVID				
12/12/14	SEAMLESS * TREEHAUS 800-905-9322				\$18.60
	979304297-50847 10016				
	ONLINE FOOD ORDER				
12/12/14	CURB ALEXANDRIA VA				\$41.84
	703-579-6948				
	Description				
	CHARTER SERVICE				
12/12/14	FOUR SEASONS HOTEL SST. LOUIS MO				\$861.10
	Arrival Date	Departure Date			
	12/10/14	12/12/14			
	00000000				
	LODGING				
12/13/14	UBER UBER 866-576-1039 CA				\$60.00
	8665761039				
12/13/14	S & R MEDALLION CORP NEW YORK NY				\$14.25
	212-957-9200				
	Description				
	TAXI: 7L90				
	11:18 1519 Lexington				
	11:30 121 E 50th S				
12/13/14	TREEHAUS 00-08027814 NEW YORK NY				\$12.24
	FAST FOOD RESTAURANT				
12/14/14	NYC TAXI 4E14 090015 WOODSIDE NY				\$13.75
	000-0000000				
12/14/14	UBER UBER 866-576-1039 CA				\$47.00
	8665761039				
12/14/14	DERSEH CAB SERVICE 05TLOUIS MO				\$45.62
	3147020900				

## Detail Continued

					Amount
07/26/14	AMTRAK TICKET SALES WASHINGTON	DC			\$15.95
	From: BAL				
	To: NYP				
	Ticket Number: 2072485049164				
	1 (800) 872-7245				
07/26/14	AMTRAK NRTHEAST CAFE WASHINGTON	DC			\$12.00
	800-872-7245				
	Description				
	FAST FOOD RESTAURANT				
07/28/14	HYATT HOTELS BALTIMORE	MD			\$669.45
	Arrival Date	Departure Date			
	07/25/14	07/27/14			
	00000000				
	LODGING				
07/29/14	LAGUARDIA LOT 6 001 NEW YORK	NY			\$39.00
	718-533-3845				
08/01/14	INDEED 203-564-2400	CT			\$151.02
	INTERNET ADS				
08/05/14	Abdelraouf Yousef Chicago	IL			\$486.00
	8774174551				
08/07/14	UBER UBER 866-576-1039	CA			\$34.00
	8665761039				
08/07/14	UBER UBER 866-576-1039	CA			\$42.00
	8665761039				
08/07/14	HEBLMIO San Leandro	CA			\$298.00
	8774174551				
08/07/14	VTS NYC LPEP VTS NYCLONG ISLAND CITY	NY			\$24.88
	718-752-1656				
	Description				
	TAXI: AA383				
	12:33 Adams St Bro				
	12:50 710 3rd Ave				
08/07/14	AVRA RESTAURANT 8819 NEW YORK	NY			\$356.99
	RESTAURANT				
	TIP	\$50.00			
08/08/14	UBER UBER 866-576-1039	CA			\$32.00
	8665761039				
08/12/14	UBER UBER 866-576-1039	CA			\$30.00
	8665761039				
08/13/14	SEAMLESS * TREEHAUS 800-905-9322				\$42.92
	566401286-47191 10016				
	ONLINE FOOD ORDER				
08/13/14	GODADDY.COM (480)505-8855				\$235.04
	(480)505-8855				
08/14/14	UBER UBER 866-576-1039	CA			\$30.00
	8665761039				
08/15/14	UBER UBER 866-576-1039	CA			\$31.00
	8665761039				
08/18/14	SOUTHERN DISTRICT RENEW YORK	NY			\$37.20
	BUSINESS SERVICE				



VERIZON LEGAL COMPLIANCE  
2701 S. JOHNSON ST.  
SAN ANGELO, TX, 76904

Phone: 888-483-2600  
Fax: 325-949-6916

Date	Invoice #
03/16/2015	2015204501

**Case Invoice**

Account # NJ130113  
Payment Due Date: 04/15/2015

MORELLI ALTERS RATNER LLP  
777 THIRD AVENUE  
31ST FLOOR  
NEW YORK, NY, 10017

VZ Case#	File/Docket #	Description	Date Rec	Request Atty/Agent	Rate	Amount
150044136 15126559 0	14 Civ 5474	# Hours: 1 / \$75.00 Shipping: \$22.00	03/16/2015	DAVID RATNER		\$97.00

Total	\$97.00
Payments/Credits	\$40.00
Balance Due	\$57.00

Please return a copy of this summary with your payment. Please reference invoice number on your remittance check.

Account #	Total Amount Due	Payment Due Date	Amount Enclosed
NJ130113	57.00	04/15/2015	

MORELLI ALTERS RATNER LLP  
777 THIRD AVENUE  
31ST FLOOR  
NEW YORK, NY, 10017  
Attn: DAVID RATNER

**Make check payable to:**  
VERIZON LEGAL COMPLIANCE  
2701 S. JOHNSON ST.  
SAN ANGELO, TX, 76904

## BILLING STATEMENT

TO: Ms. Zoe G. Bartholomay  
777 Third Avenue  
31st Floor  
New York, New York 10017

REQ. #: C-2015-1117

DATE: 06/15/2015

ATTN.: Ms. Zoe G. Bartholomay

FOR: CERTIFICATION CHARGES  
NUMBER OF DOCUMENTS  
(\$4.00 per document)

1

TOTAL CHARGES \$ 4.00

If payment is not received within 30 days from the bill date on the billing statement, processing of new and existing requests will be suspended. Pursuant to 31 USC 3717, charges will be assessed on payments received after the due date, including interest accruing from the date the debt is owed.

Name of Company and Filing: William Scholander & Talman Harris, Admin. Proc.

SEC 91 (1-13)

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Cut along this line

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Payments can now be submitted directly from a bank account or by credit/debit card using Pay.gov. The Pay.gov website allows remitters to make secure payments electronically to the SEC. It is an easy and convenient system that is available 7 days a week, 24 hours a day. The following link directs you to the Pay.gov website: <https://pay.gov/paygov/>. Please refer to the following link for detailed instructions to debtors on how to remit payments online using the Pay.gov website: <http://www.sec.gov/about/offices/ofm/pay.gov-instructions.pdf>

### Payments by Mail

If paying by mail, checks or money orders should be made payable to the SEC and a copy of the invoice should be mailed to our new payment address noted below. Please refer to the following link for detailed instructions on how to remit payments: <http://www.sec.gov/about/offices/ofm.htm>.

Payable to: Securities and Exchange Commission

Mail to: Enterprise Service Center  
HQ Bldg, Room 181, AMZ-341  
6500 South MacArthur Boulevard  
Oklahoma City, OK 73169